

Work Order ID 152590***152590***

Page 1

Tuesday, November 01, 2016 12:44:34 PM

Item ID: D2856-400

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Abrasion Strip 4" Wide (Per Foot)

Start Date: 11/3/2016 Start Qty: 216.00

216

Cust Item ID:

Required Date: 11/17/2016 Req'd Qty: 216.00

216

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date: NOV 01 2016

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2856

Rev A

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 34172 Material: Outdoor grade polyurethane protective
clear tape 3M P/N 8681 (or 8681HS) - 108 foot rollSpecify for Clear Tape

216 NOV 03 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.72

Packaging

Ensure material certification is attached

216 NOV 08 2016

DAS
26
9-89

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D

216

DAS
38
9-89

NOV 07 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Work Order ID 152590***152590***

Page 2

Item ID: D2856-400

Accept

N900040100

Setup Start

NS1

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Date:

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Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 57419

0.00

130

Packaging

Memo

0.36

Packaging

*** EXPIRED DATE 8 NOV 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

3.60

Quality Control

NOV 08 2016

DAS
6
9-89

16/11/8

16-11-8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
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Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

Tuesday, November 01, 2016 12:44:40 PM

Work Order ID: 152590

Parent Item: D2856-400

Parent Item Name: Abrasion Strip 4" Wide (Per Foot)

152590

D2856-400

Start Date: 11/3/2016**Required Date:** 11/17/2016

Start Qty: 216.00

Required Qty: 216.00

Comments: IPP D02.08.28Re-format; Added clear & 108 foot roll to Step 2KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

3M8681-4

Purchased

No

110

f

0.0000

216

No

0000

3M8681-4

Abrasion Strip 4"

216

NOV 08 2016

DAS
26
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

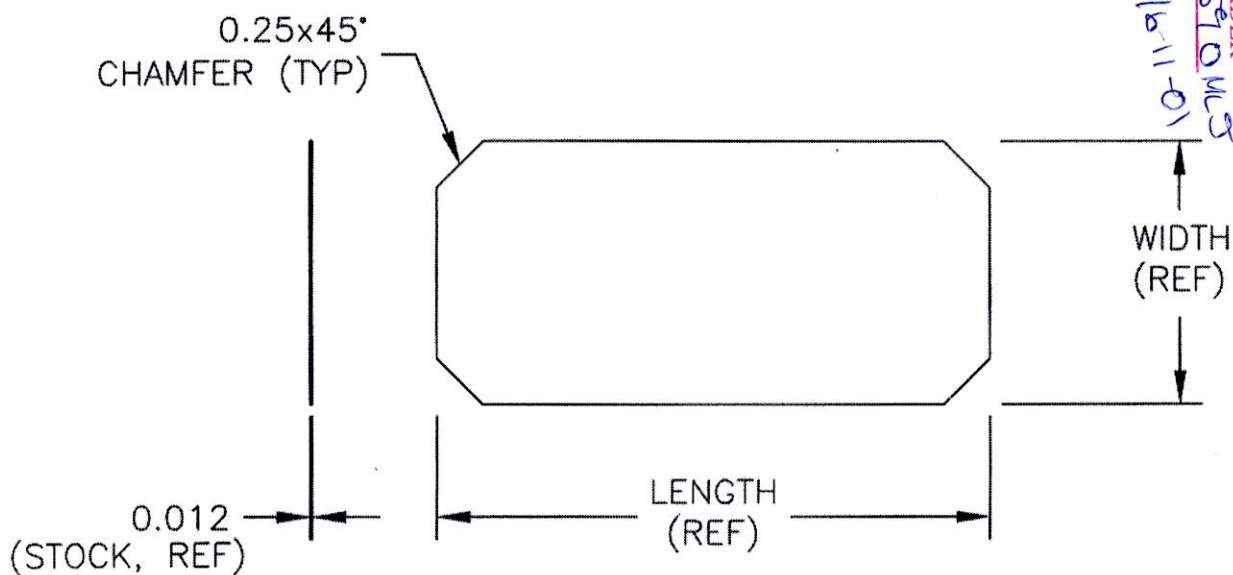
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 15251045
16-11-01

MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP
 | |
 WIDTH LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34172**

Purchase Order Date 11/3/2016
PO Print Date 11/4/2016

Page Number 4 of 6

Order From :
AVIALL
PO BOX 8427
DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695
Ship To Company
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Total: \$6.50

11	NAS1149D046 JJ	Washer	11/8/2016	FN	1,600.00	\$0.03	\$48.00
			Yes		Each		
			11/8/2016				

Line Total: \$48.00

12	3M8681-4	Abrasion Strip 4"	11/8/2016		216.00	\$6.78	\$1,464.72
			Yes		f		
			11/8/2016				

NOV 08 2016

AS PER DWG D2856 REV. A
B152590
3M CLEAR TAPE 8681 OR 8681HS 108 FOOT PER ROLL
398 DAYS EXPIRES JUNE 23 2018

DAS
26
9-89

Line Total: \$1,464.72

13	156001-3S 1154	Hose Assembly	11/8/2016		3.00	\$106.56	\$319.68
			Yes		Each		
			11/8/2016				

AS PER DWG D4002- REV. D
B152537

PO Instructions: Fedex Acc#151793240
No

11/4/2016



BOX CONTENT LIST

PAGE: 3 of 3
DATE: 11/03/2016
TIME: 20:22:46

ODO: 310005152641

ROUTE: FDXIPA


Handling Unit: 110000000498472231

Packed at WorkCenter: SI08

CUSTOMER PO:34172
ORDER NUMBER:8003768128B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	LINE	PO DES	MFG	DESCRIPTION	QUANTITY	EA
00120	27	021200-24987=27	✓			TAPE: PPT,CLR,4INX36YD	2	EA
		BATCH 7364383946				Exp Date: 06/23/2018	2	
00160	28	AN4C10A=28	✓			BOLT: HEX HD,SS	20	EA
		BATCH 7364330463				Exp Date:	20	

DAS
26
9-89 NOV 08 2016

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For payment processing, please refer to invoice.

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It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AQ 9006 at 2750 Regent Blvd., DFW Airport, Texas. This certificate applies to parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturer's Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 (EASA Form 1/Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency, are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO RESTOCKING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1936
AMENDED



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8003768128

ROUTE: US FedEx International Priority

PAGE: 2 of 3

DATE: 03NOV16

TIME: 20:23:40

EMP: 000000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 34172
 ORDER NUMBER: 1002602431
 ORDER DATE: 03NOV16

B 10003952
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 L HAWKESBURY ON K6A 1K7
 T CANADA
 O

S 10003952
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA
 O

S 1000
 H AVIALL CENTRAL WAREHOUSE
 I DALLAS CDC
 P 2750 REGENT BLVD
 F DFW AIRPORT TX 75261
 R USA
 O

LINE	PO LINE	MFG	LINE	PO LINE	MFG	QTY	UNIT	EA	EA	EA	EA
00070	0	15	BATCH 7364123197 MS21919WCF8 CLAMP: LOOP, CUSHION, CRES	6	600	6	0	EA	1.15	6.90	
00080	0	15	BATCH 7364355373 MS29512-06 ORING: NITRILE, 70	12	6	12	0	EA	0.18	2.16	
00090	0	28	BATCH 7364227815 MS35489-9 GROMMET: RUBBER, BLK	50	12	50	0	EA	0.28	14.00	
00100	0	28	BATCH 7364174480 NAS1149D0463J WASHER: FLT, AL	1,600	50	1,600	0	EA	0.03	48.00	
00110	0	27	BATCH 7364387203 021200-24987 TAPE: PPT, CLR, 4INX36YD	2	1,600	2	0	EA	732.36	1,464.72	
00120	0	28	BATCH 7364383946 AN4C10A	20	2	20	0	EA	0.61	12.20	

This is not an invoice.
For payment processing, please refer to Invoice.

DAS
 26
 100

NOV 08 2016

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It is hereby certified that Aviall Services, Inc. (hereinafter referred to as "Aviall") is a Boeing Company and is a manufacturer of aircraft parts. The parts listed on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL-SPEC, or Commercial). The Original Manufacturer's (OEM) name, part number, and lot number are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA/EASA/FAA Form 100 (or equivalent) and Yellow Tag, from the FAA/JAA/EASA approved Air Agency, are attached to the component.

Signature

JR Hofmann, Director, Global Quality

03NOV16
 Date

DISCOUNT TERMS APPLY ONLY TO NEW UNPAID INVOICES.
 RETURNED MERCHANDISE SUBJECT TO ALL APPLICABLE
 FREIGHT CHARGES.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE
 PROVISIONS OF THE FAIR LABOR ACT OF 1938
 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
800373126	9304630971

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
110	NAS1149D0463J - WASHER: FLT.AL Export Tariff: 7616108000 Import Tariff: 7616100030 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364387203	US	1.600	EA	0.03	48.00
120	021200-24997 - TAPE: PRT CLR, 4"X43"X0 Export Tariff: 3919905060 Import Tariff: 3919900039 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364383946	US	2	EA	732.36	1,464.72
160	AN4C10A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Purchase Order: Sales Order: 1002602431 Customer PN: PO: 34172 Batch Number: 7364330463	US	20	EA	0.61	12.20

Gross Value	1,688.91
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,688.91

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

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DAS
26
9-89

NOV 08 2016

10/14/2016

3M United States

Invoice Detail Review

3M Invoice Nbr: UH15646
Invoice Date: 10/07/2016
PO Nbr: 0045527320
Order Date: 10/06/2016
Charge-To: CGJ9887

Invoice Terms:
Invoice Total:

3M Contact: KIA XIONG
Phone Nbr: 800-235-2376

Invoice Total

Due Date: 11/07/2016
Amount Due:

Ship-To:
AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Charge-To: CGJ9887
AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

Remit to:
3M
P.O. BOX 844127
DALLAS TX 752844127

Additional Invoice Information:

CUST PO RELEASE NBR: 0
SWANG@AVIALL.COM
AERO_CSR@MMM.COM KIA XIONG
EXEMPTION CERTIFICATE:1-75-2401836-7 R

Qty	Product Information	Price	Line Total
32 RLS	Cust Part Nbr 021200-24987=27 3M(TM) Polyurethane Protective Tape 8681HS Transpa rent, Skip Slit, 4 in X 36 yds, 2 per case		
	LOT NUMBER(S)		
	6175002		
SUBTOTAL			
INVOICE TOTAL			

ITEM 021200-24987=27



BATCH 7364383946



MDO
10/14/16



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Oct-07-2016

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number UH15646		Customer PO Number 0045527320	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK		
Shelf Life 24 MONTHS FROM DATE OF MFG		Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number:6175

Date of Manufacture:Jun-23-2016

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

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Authorized by: Nicole Fought 	Title: QA Technician	Date Signed: Oct-07-2016
---	--------------------------------	------------------------------------